

Project Status Report

12-21-06

Short Term Projects

Project:	Status:
Fix Tracker Input for Inspector Approval	Draft circulated
Draft MOU Re: Musco Lightpole Inspection	Concept implemented
Record Set Procedure	Implemented!
Revise/Create LEA website	Implemented!
Post "Glossary of Terms"	Implemented!
Update "DSA Project Submittal Checklist"	Implemented!
Testing Laboratory Identification in Tracker	on hold
Instructions for Form DSA-102	Draft ready to circulate
Incremental Submittal Policy	Implemented!
Sampling Structural Materials (Eric France)	Implemented!
Revise IR A-4 (Geologic Hazard Reports)	Implemented!

Long Term Projects

Electronic Review of Field Documents	Turned over to Mahendra Mehta
Revise Form DSA 1	Turned over to the Intake Team
Draft Instructions for DSA-1	Turned over to the Intake Team
Special Inspector Identification/Approval	Final Draft
Revise IR A-8	Implemented!
New Form DSA-999	Implemented!
Revise IR 25-2 (AT Ceilings)	Implemented!
Revise IR 25-3 (Suspended Gyp Bd Clg)	Implemented!
Update IR A-1 (Off Site Construction)	Implemented!
Inspector Disciplinary Procedure	Draft ready for review
Revise Assistant Inspector IR A-7 & A-12	Implemented!
Testing and Special Inspection Issues:	
a. New IR for laboratory testing policies	Implemented!
b. New IR for special inspection policies	Implemented!
c. Geotechnical engineers - soils testing and inspection	
d. Update T&I Sheet	Pending
e. Draft instructions for T & I list (new IR?)	Pending
f. Update LEA application	Implemented!
g. Publish lab test report templates	Implemented!
h. Special inspection report template	Implemented!
i. Revise Laboratory Verified Report	Implemented!
j. New Special inspector Verified Report	Implemented!
k. New Geotechnical Verified Report	Implemented!
Revise IR A-3 (Construction Management)	Pending
IR A-13 (Stop Work)	Almost done

Implementing New Field Staff Positions

On Hold

Projects on "Hold"

Create Training Program for Plan Reviewers
Circular for Batch Plant Inspection
Circular for NDT
Circular for Welding Inspection
Circular for HS Bolt Sampling & Testing
Circular for HS Bolt Inspection
Circular for Reinforcing Steel Sampling & Testing
Circular for Pendant Mounted Light Fixtures
Change of Geotechnical Engineer
Test Lab Disciplinary Procedure
Develop Detailed Duties for Project Inspectors
Field Procedures
Notices
Revise the ACIA Seminar
Draft "Min Physical Requirements" for Inspectors
Update Inspector Exam Questions
Update Inspector Exam Procedures
Update Inspector Training Program
Update Special Inspector Exams Including:
 a. **Glu-lam**
 b. Shotcrete
 c. Masonry
 d. Pre-stressed Concrete
Create New Seminars for Inspectors

Turned over to DSA Academy
Pending
Draft ready for review
Pending
Pending
Pending
Pending
Pending
Pending
Pending
On Hold
On Hold
On Hold
Cancelled
On Hold

Implemented and ongoing

Implemented!

On Hold
On Hold
On Hold
Turned over to DSA Academy